

# Payment Report

## August Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 17 GARFIELD COUNTY

#### 0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$283,625.74	\$28,362.57	\$255,263.17	\$28,362.57
This Month's Payment - sent to Garfield County				\$28,362.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$36,668.27	\$3,666.83	\$33,001.44	\$3,666.83
This Month's Payment - sent to Garfield County				\$3,666.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,101.20	\$210.12	\$1,891.08	\$210.12
This Month's Payment - sent to Garfield County				\$210.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,060.00	\$1,506.00	\$13,554.00	\$1,506.00
This Month's Payment - sent to Garfield County				\$1,506.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$710.74	\$710.74	\$0.00	\$710.74
This Month's Payment - sent to Garfield County				\$710.74
This Month's Payment for Jordan Elem				\$34,456.26

# Payment Report

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#### 17 GARFIELD COUNTY

#### 0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$261,273.51	\$26,127.35	\$235,146.16	\$26,127.35
This Month's Payment - sent to Garfield County				\$26,127.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$24,950.48	\$2,495.05	\$22,455.43	\$2,495.05
This Month's Payment - sent to Garfield County				\$2,495.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,040.40	\$104.04	\$936.36	\$104.04
This Month's Payment - sent to Garfield County				\$104.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Garfield County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,927.60	\$692.76	\$6,234.84	\$692.76
This Month's Payment - sent to Garfield County				\$692.76
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$629.55	\$629.55	\$0.00	\$629.55
This Month's Payment - sent to Garfield County				\$629.55



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**17 GARFIELD COUNTY**

This Month's Payment for Garfield County H S

\$30,068.75



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## August Payment

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#### 17 GARFIELD COUNTY

#### 0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,048.39	\$2,604.84	\$23,443.55	\$2,604.84
This Month's Payment - sent to Garfield County				\$2,604.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$14.28	\$128.52	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.60	\$90.36	\$813.24	\$90.36
This Month's Payment - sent to Garfield County				\$90.36
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$63.89	\$63.89	\$0.00	\$63.89
This Month's Payment - sent to Garfield County				\$63.89
This Month's Payment for Pine Grove Elem				\$3,077.57



**Payment Report**  
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**17 GARFIELD COUNTY**

**0386 Kester Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,812.58	\$2,381.26	\$21,431.32	\$2,381.26
This Month's Payment - sent to Garfield County				\$2,381.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$12.24	\$110.16	\$12.24
This Month's Payment - sent to Garfield County				\$12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.60	\$90.36	\$813.24	\$90.36
This Month's Payment - sent to Garfield County				\$90.36
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$58.87	\$58.87	\$0.00	\$58.87
This Month's Payment - sent to Garfield County				\$58.87
This Month's Payment for Kester Elem				\$2,846.93

# Payment Report

## August Payment

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#### 17 GARFIELD COUNTY

#### 0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$14,142.05	\$1,414.21	\$12,727.84	\$1,414.21
This Month's Payment - sent to Garfield County				\$1,414.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$16.32	\$146.88	\$16.32
This Month's Payment - sent to Garfield County				\$16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,204.80	\$120.48	\$1,084.32	\$120.48
This Month's Payment - sent to Garfield County				\$120.48
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$69.48	\$69.48	\$0.00	\$69.48
This Month's Payment - sent to Garfield County				\$69.48
This Month's Payment for Cohagen Elem				\$1,924.69

# Payment Report

## August Payment

### FY2010-11

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#### 17 GARFIELD COUNTY

#### 0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,340.71	\$1,934.07	\$17,406.64	\$1,934.07
This Month's Payment - sent to Garfield County				\$1,934.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$10.00	\$90.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.80	\$45.18	\$406.62	\$45.18
This Month's Payment - sent to Garfield County				\$45.18
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$47.99	\$47.99	\$0.00	\$47.99
This Month's Payment - sent to Garfield County				\$47.99
This Month's Payment for Sand Springs Elem				\$2,341.44

# Payment Report

## August Payment

### FY2010-11

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#### 17 GARFIELD COUNTY

#### 0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,048.39	\$2,604.84	\$23,443.55	\$2,604.84
This Month's Payment - sent to Garfield County				\$2,604.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,054.17	\$305.42	\$2,748.75	\$305.42
This Month's Payment - sent to Garfield County				\$305.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$14.28	\$128.52	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,054.20	\$105.42	\$948.78	\$105.42
This Month's Payment - sent to Garfield County				\$105.42
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$64.19	\$64.19	\$0.00	\$64.19
This Month's Payment - sent to Garfield County				\$64.19
This Month's Payment for Ross Elem				\$3,094.15
	<u>\$763,295.40</u>	<u>\$77,809.79</u>	<u>\$685,485.61</u>	<u>\$77,809.79</u>



# Payment Report

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#### 17 GARFIELD COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$654,291.37	\$65,429.14	\$588,862.23	\$65,429.14	\$65,429.14
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$76,840.92	\$7,684.10	\$69,156.82	\$7,684.10	\$7,684.10
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,812.80	\$381.28	\$3,431.52	\$381.28	\$381.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00	\$20.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$26,505.60	\$2,650.56	\$23,855.04	\$2,650.56	\$2,650.56
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	\$1,644.71	\$1,644.71	\$0.00	\$1,644.71	\$1,644.71



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**17 GARFIELD COUNTY**

\$763,295.40

\$77,809.79

\$685,485.61

\$77,809.79

**Elementary Payment**

\$47,741.04

**High School Payment**

\$30,068.75

**K12 Payment**

\$0.00

**Coop Payment**

\$0.00

**County Retirement Payment**

\$0.00

**This Month's Payment**

\$77,809.79